

Procurement Report for North Hempstead Solid Waste Management Authority

Run Date: 03/31/2010

Fiscal Year Ending 12/31/2009

Status: CERTIFIED

**Procurement-Information:**

Question	Response	URL (if applicable)
1. Does the authority have procurement guidelines?	Yes	The authority does not have a website or is unable to post documents to its website.
2. Are the procurement guidelines reviewed annually, amended if needed, and approved by the Board?	Yes	
3. Does the authority allow for exceptions to the procurement guidelines?	Yes	
4. Does the authority assign credit cards to employees for travel and/or business purchases?	No	
5. Does the authority require prospective bidders to sign a non-collusion agreement?	Yes	
6. Does the authority incorporate a summary of its procurement policies and prohibitions in its solicitation of proposals, bid documents or specifications for procurement contracts?.	Yes	
7. Did the authority designate a person or persons to serve as the authorized contact on a specific procurement, in accordance with Section 139-j(2)(a) of the State Finance Law, "The Procurement Lobbying Act"?	Yes	
8. Did the authority determine that a vendor had impermissible contact during a procurement or attempted to influence the procurement during the reporting period, in accordance with Section 139-j(10) of the State Finance Law?	No	
8a If Yes, was a record made of this impermissible contact?		
9. Did the authority follow a process to review and investigate allegations of impermissible contact during a procurement, and to impose sanctions in instances where violations have occurred, in accordance with Section 139-j(9) of the State Finance Law	No	

**Procurement Report for North Hempstead Solid Waste Management Authority****Run Date: 03/31/2010****Fiscal Year Ending 12/31/2009****Status: CERTIFIED****Procurement Transactions Listing:****1. Vendor Name:** 110 Sand Company**2. Vendor Name:** Albrecht, Viggiano, Zureck & Co. P.C**Award Process:** Non Contract Procurement/Purchase Order**Award Date:****End Date:****Amount:****Amount Expended for Fiscal** \$22,033.46**Year:****Award Process:** Authority Contract - Non-Competitive Bid**Award Date:** 01/27/2009**End Date:** 12/31/2009**Amount:** \$216,000**Amount Expended for Fiscal** \$15,888.24**Year:****Address Line1:** 170 Cabot Street**Address Line2:****City:** WEST BABYLON**State:** NY**Postal Code:** 11704**Plus 4:****Province Region:****Country:** USA**Procurement Description:** Sand & Gravel Mining**Address Line1:** 25 Suffolk Court**Address Line2:****City:** HAUPPAUGE**State:** NY**Postal Code:** 11788**Plus 4:****Province Region:****Country:** USA**Procurement Description:** Auditing Services

**Procurement Report for North Hempstead Solid Waste Management Authority****Run Date: 03/31/2010****Fiscal Year Ending 12/31/2009****Status: CERTIFIED****Procurement Transactions Listing:****3. Vendor Name:** Chemline, N.J., Inc.

**Award Process:** Non Contract Procurement/Purchase Order  
**Award Date:**  
**End Date:**  
**Amount:**  
**Amount Expended for Fiscal Year:** \$7,380

**Address Line1:** 32 Commerce Drive  
**Address Line2:** CN 1148  
**City:** CRANFORD  
**State:** NJ  
**Postal Code:** 07016  
**Plus 4:**  
**Province Region:**  
**Country:** USA  
**Procurement Description:** Waste Water Treatment Chemicals

**4. Vendor Name:** H. Krevitt & Co.

**Award Process:** Non Contract Procurement/Purchase Order  
**Award Date:**  
**End Date:**  
**Amount:**  
**Amount Expended for Fiscal Year:** \$37,093.45

**Address Line1:** 76 Welton Street  
**Address Line2:** PO Box 9433  
**City:** NEW HAVEN  
**State:** CT  
**Postal Code:** 06534  
**Plus 4:** 0433  
**Province Region:**  
**Country:** USA  
**Procurement Description:** Chemicals

**Procurement Report for North Hempstead Solid Waste Management Authority****Run Date: 03/31/2010****Fiscal Year Ending 12/31/2009****Status: CERTIFIED****Procurement Transactions Listing:****5. Vendor Name:** Holland & Knight

**Award Process:** Authority Contract - Non-Competitive Bid  
**Award Date:** 08/08/2006  
**End Date:**  
**Amount:** \$0  
**Amount Expended for Fiscal Year:** \$78,510.32

**Address Line1:** P.O. Box 864084  
**Address Line2:**  
**City:** ORLANDO  
**State:** FL  
**Postal Code:** 32886  
**Plus 4:** 4084  
**Province Region:**  
**Country:** USA  
**Procurement Description:** Legal Services

**6. Vendor Name:** Louis K. McLean Associates P.C.

**Award Process:** Authority Contract - Non-Competitive Bid  
**Award Date:** 07/17/2009  
**End Date:**  
**Amount:** \$123,000  
**Amount Expended for Fiscal Year:** \$24,920.69

**Address Line1:** 437 South Country Road  
**Address Line2:**  
**City:** BROOKHAVEN  
**State:** NY  
**Postal Code:** 11719  
**Plus 4:**  
**Province Region:**  
**Country:** USA  
**Procurement Description:** Engineering Services

**Procurement Report for North Hempstead Solid Waste Management Authority****Run Date: 03/31/2010****Fiscal Year Ending 12/31/2009****Status: CERTIFIED****Procurement Transactions Listing:****7. Vendor Name:** Omni Recycling

**Award Process:** Authority Contract - Non-Competitive Bid  
**Award Date:** 04/18/1995  
**End Date:**  
**Amount:** \$0  
**Amount Expended for Fiscal Year:** \$1,183,132.01

**Address Line1:** PO Box 72  
**Address Line2:**  
**City:** WESTBURY  
**State:** NY  
**Postal Code:** 11590  
**Plus 4:**  
**Province Region:**  
**Country:** USA  
**Procurement Description:** Recycling

**8. Vendor Name:** Pannone, Lopes, Devereaux, & West LLC

**Award Process:** Authority Contract - Non-Competitive Bid  
**Award Date:** 02/12/2009  
**End Date:**  
**Amount:** \$0  
**Amount Expended for Fiscal Year:** \$186,152.71

**Address Line1:** 317 Iron Horse Way  
**Address Line2:** Suite 301  
**City:** PROVIDENCE  
**State:** RI  
**Postal Code:** 02908  
**Plus 4:**  
**Province Region:**  
**Country:** USA  
**Procurement Description:** Legal Services

**Procurement Report for North Hempstead Solid Waste Management Authority****Run Date: 03/31/2010****Fiscal Year Ending 12/31/2009****Status: CERTIFIED****Procurement Transactions Listing:****9. Vendor Name:** Par Plumbing

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 11/15/2007  
**End Date:**  
**Amount:** \$0  
**Amount Expended for Fiscal Year:** \$5,088.21

**Address Line1:** 60 North Prospect Avenue  
**Address Line2:**  
**City:** LYNBROOK  
**State:** NY  
**Postal Code:** 11563  
**Plus 4:** 1395  
**Province Region:**  
**Country:** USA  
**Procurement Description:** Plumbing Supplies

**10. Vendor Name:** R & C Formation

**Award Process:** Non Contract Procurement/Purchase Order  
**Award Date:**  
**End Date:**  
**Amount:**  
**Amount Expended for Fiscal Year:** \$85,480

**Address Line1:** 705 Bedford Avenue  
**Address Line2:** Suite 2B  
**City:** BELLMORE  
**State:** NY  
**Postal Code:** 11710  
**Plus 4:**  
**Province Region:**  
**Country:** USA  
**Procurement Description:** Environmental Services

**Procurement Report for North Hempstead Solid Waste Management Authority****Run Date: 03/31/2010****Fiscal Year Ending 12/31/2009****Status: CERTIFIED****Procurement Transactions Listing:****11. Vendor Name:** Radiac Research

Award Process: Authority Contract - Competitive Bid  
Award Date: 02/26/2008  
End Date: 12/31/2010  
Amount: \$305,160  
Amount Expended for Fiscal Year: \$101,879.9

Address Line1: 261 Kent Avenue  
Address Line2:  
City: BROOKLYN  
State: NY  
Postal Code: 11211  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Hazardous Household Waste Collection

**12. Vendor Name:**

W.W. Grainger

Award Process: Purchased Under State Contract  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$14,310.44

Address Line1: DEPT. 811819119  
Address Line2:  
City: PALATINE  
State: IL  
Postal Code: 60038  
Plus 4: 0001  
Province Region:  
Country: USA  
Procurement Description: Supplies

**Procurement Report for North Hempstead Solid Waste Management Authority****Run Date: 03/31/2010****Fiscal Year Ending 12/31/2009****Status: CERTIFIED****Procurement Transactions Listing:****13. Vendor Name:** Weeks Office Products

Award Process: Authority Contract - Competitive Bid  
Award Date: 02/17/2009  
End Date:  
Amount: \$0  
Amount Expended for Fiscal Year: \$6,462.39

Address Line1: 58-38 Page Place  
Address Line2:  
City: MASPETH  
State: NY  
Postal Code: 11378  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Office Supplies

**14. Vendor Name:** Winters MSW Holdings LLC

Award Process: Authority Contract - Competitive Bid  
Award Date: 05/01/1995  
End Date: 04/30/2010  
Amount: \$0  
Amount Expended for Fiscal Year: \$9,410,256.41

Address Line1: 1198 Prospect Avenue  
Address Line2:  
City: WESTBURY  
State: NY  
Postal Code: 11590  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Transer Station Operation and Solid Waste Removal & Disposal



Procurement Report for North Hempstead Solid Waste Management Authority

Run Date: 03/31/2010

Fiscal Year Ending 12/31/2009

Status: CERTIFIED

Procurement Transactions Listing:

15. Vendor Name: e-Scrap Destruction

Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 01/28/2009  
End Date: 01/28/2011  
Amount: \$0  
Amount Expended for Fiscal Year: \$6,986

Address Line1: 4 Oval Drive  
Address Line2:  
City: ISLANDIA  
State: NY  
Postal Code: 11749  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: eWaste Recycling

Procurement Report for North Hempstead Solid Waste Management Authority

Run Date: 03/31/2010

Fiscal Year Ending 12/31/2009

Status: CERTIFIED

Procurement Transactions Listing:

Additional Comments: